

KENTUCKY
KNOL CARRYFORWARD SCHEDULE

Taxable Year Ending
Mo. / Yr.

Common Parent Corporation										Kentucky Corporation/LLET Account Number _____		
		A Kentucky Corp/LLET Acct. No.	B KNOL Carryforward for the Consolidated Group				C Filing Status Prior Year			D Prior Year Consolidated Parent		
			Prior Year		Current Year		Affil. This Grp.	KY Sep. Entity	Affil. Diff. Grp.	Name	Kentucky Corp/LLET Acct . No.	
Common Parent Corporation:				00		00						
Name(s) of Affiliate(s):												
1				00		00				1		
2				00		00				2		
3				00		00				3		
4				00		00				4		
5				00		00				5		
6				00		00				6		
7				00		00				7		
8				00		00				8		
9				00		00				9		
10				00		00				10		
11				00		00				11		
12				00		00				12		
13				00		00				13		
14				00		00				14		
Total KNOL Carryforward for the Group				00		00						



Schedule NOL-CF—Kentucky KNOL Carryforward Schedule

GENERAL INSTRUCTIONS

Purpose of Form—This schedule must be completed and submitted with an elective or nexus consolidated income tax return (Form 720) to show the Kentucky net operating loss (KNOL) carryforward balance for each member of the affiliated group. The parent and each member must show the KNOL carryforward balance as of the prior year end, and the KNOL carryforward balance as of the current year end.

Specific Instructions

Common Parent Corporation—Enter the name and Kentucky Corporation/LLET Account Number for the entity filing the return.

Column A—For each affiliate member enter the member's Kentucky Corporation/LLET Account Number.

Column B—KNOL Carryforward for the Consolidated Group

Prior Year

- If the parent or affiliate was a member of the same filing group in the prior year, this is the member's share of the total reported on the 2007 Schedule NOL, Section B, Line 4.
- Prior to 2008; if the parent or affiliate filed in Kentucky as a separate entity, or part of another Kentucky group, enter that member's eligible KNOL carryforward from the appropriate prior year return.
- If the parent or affiliate was not required to file a Kentucky return for the prior year, enter zero.

Current Year

- Enter the parent or affiliate's share of current year KNOL carryforward. The total current year carryforward for the group must equal the amount entered on the current year Schedule NOL, Section B, Line 4.

Column C—Filing Status Prior Year

The parent and each affiliate must indicate its prior year's filing status. Mark the applicable box.

- Affiliate of the same group;
- Kentucky separate entity; or,
- Member of another Kentucky consolidated group.

Column D—Prior Year Consolidated Parent

If the parent or affiliate for the prior year was a member of a different Kentucky consolidated group, enter the name of that group's parent and its Kentucky Corporation/LLET Account Number.